

UAB School of Optometry 1720 2nd Ave South, AB660 BIRMINGHAM, AL 35294

Date 04/09/2019

Account:

210010108331

Service Address: 1716 UNIVERSITY BLVD

**BIRMINGHAM, AL35233** 

Dear Customer: UAB

Enclosed is the consumption history information you requested. Should you have any questions

please contact us at (205-244-4000).

Bill Due Date	Billing Days	Device	Meter Reading	Consumption	Bill Amount
03/18/2019	0030	30041228	4,321	175	3887.5
		30041227	855	0	
		22023735	999	130	
01/29/2019	0034	30041228	4,146	167	5347.4
		30041227	855	0	
		22023735	869	147	
01/10/2019	0033	22023735	722	28	3643.4
		30041227	855	4	
		30041228	3,979	169	ļ
11/28/2018	0025	30041228	3,810	116	2866.5
		30041227	851	12	
		22023735	694	21	
10/29/2018	0032	22023735	673	17	1957.5
		30041227	839	16	
		30041228	3,694	81	
10/10/2018	0034	22023735	656	17	349.6
		30041227	823	16	
	İ	30041228	3,613	46	
8/17/2018	0025	22023735	639	35	1633.1
		30041227	807	13	
		30041228	3,567	37	
07/23/2018	0032	30041228	3,530	43	2047.6
		30041227	794	15	
		22023735	604	39	
6/21/2018 Sincerely	0035	30041228	3,487	39	1931.0
·		30041227	779	16	
Customer Se	vice Departm	<b>22</b> 023735	565	34	
05/21/2018	Water Works	30041228	3,448	29	1523.0
Diffilligitatii	Tatel Works	30041227	763	8	
		22023735	531	24	
)4/24/2018Bir	nningshoam Wat	eв <b>уминка:28</b> oard • PO Bo	🛊 830269 Birmingha្គរុណ្យ 🛭	L 35283-0269 • Phone26	205) 244-4000 1319.
		30041227	755		
		22023735	507	25	
	10000	1000000			.1

Sewer Bill Summary
Jefferson County Commission
Customer Name: UAB-SCHL OF
Account# 210010108331 1716 UNIVERSITY BLVD

BASE SERVICE CHARGE 176.85
BILLED CONS 68 1.00 = 68.00
SEWER CHARGE 68 CCF @ \$10.66 724.88
TOTAL SEWER CHARGES 2 901.73

This is your sewer bill based on the amount of water used. If you have questions concerning this portion of your bill, please call 325-5390

Meno Roman	Sir	Colorina Escacina	Previous Reading	consumption tood:
022023735	2"	482 03/07	454 02/07	28
030041227	2"	753 03/07	753 02/07	0
030041228	2"	3399 03/07	3359 02/07	40

Water Bill Summary Billing Date 03/07/2018
The Birmingham Water Works Regular Bill
Customer Name: UAB-SCHL OF

Account# 210010108331 1716 UNIVERSITY BLVD

BASE SERVICE CHARGE 439.83
WATER CHARGE 68 CCF @ \$3.76
ALABAMA 4% UTILITY TAX 27.82
TOTAL WATER CHARGES 723.33





TOTAL ACCOUNT BALANCE

712.60

This is your water bill based on the amount of water used. If you have questions concerning this portion of your bill, please call 244-4000.

TOTAL OF BILL WHICH YOU MUST PAY

By going Paperless, you can help the Water Works create a more eco-friendly environment that uses less water, trees, and chemicals used to create paper. Sign up today, and save a tree!

Account History
Your Water Use this Period:
Your Usage Same Period Last Year:

50864 Gallons 44132 Gallons

712.60

Average Water Usage:

77942 Gallons

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ſ	Water	Sewer	MAR	APR	MAY	JUN	JUL	AUG	SEP	ост	NOV	DEC	JAN	FEB	CUR
	02	02	44132	53108	53856	69564	10397	93500	11594	14286	12940	75548	41888	56848	50864

Please Present Both Portions if Paying in Person. Return Bottom Portion with Payment.

Sewer & Water Utility Bill P.O. Box 830269 Birmingham AL 35283-0269





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HELP 2 OTHERS(H20) FOUNDATION PLEASE BILL ME \$1 EXTRA PER MONTH



BIRMINGHAM, AL 35294

Billing Summary

Billing Date 03-07-2018
Account Number 210010108331
Total Sewer Charges 901.73

 Account Number
 210010108331

 Total Sewer Charges
 901.73

 Total Water Charges
 723.33

 Please pay this amount
 712.60

 Due date
 03-21-2018

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Sewer & Water Utility Bill P.O. Box 830269 Birmingham, AL35283-0269

Sewer Bill Summary Jefferson County Commission Customer Name: UAB-SCHL OF

Account# 210010108331 1716 UNIVERSITY BLVD

176.85 BASE SERVICE CHARGE BILLED CONS 47.00 SEWER CHARG 501.02 677.87 TOTAL SEWER CHARGES

This is your sewer bill based on the amount of water used. If you have questions concerning this portion of your bill, please call 325-5390

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022023735	2"	507 04/06	482 03/07	25
030041227	2"	755 04/06	753 03/07	2
030041228	2"	3419 04/06	3399 03/07	20

Water Bill Summary The Birmingham Water Works Billing Date 04/10/2018 Regular Bill

Customer Name: UAB-SCHL OF

Account# 210010108331 1716 UNIVERSITY BLVD

BASE SERVICE CHARGE WATER CHARGE 47 CCF @ \$3.76 ALABAMA 4% UTILITY TAX TOTAL WATER CHARGES

439.83 176.72 24.66 641.21



TOTAL ACCOUNT BALANCE

1319.08

This is your water bill based on the amount of water used. If you have questions concerning this portion of your bill, please call 244-4000.

## TOTAL OF BILL WHICH YOU MUSTERAY

1319.08

04-24-2018

By going Paperless, you can help the Water Works create a more eco-friendly environment that uses less water, trees, and chemicals used to create paper. Sign up today, and save a tree!

**Account History** 

Your Water Use this Period:

35156 Gallons

Your Usage Same Period Last Year: Average Water Usage:

53108 Gallons 75268 Gallons

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Water	Sewer	APR	MAY	JUN	JUL	AUG	SEP	ОСТ	NOV	DEC	JAN	FEB	MAR	CUR
49	51	53108	53856	69564	10397	93500	11594	14286	12940	75548	41888	56848	50864	35156

Please Present Both Portions if Paying in Person. Return Bottom Portion with Payment.

Sewer & Water Utility Bill P.O. Box 830269 Birmingham AL 35283-0269





Billing Summary 04-10-2018 Billing Date 210010108331 **Account Number** 677.87 **Total Sewer Charges** 641.21 **Total Water Charges** 1319.08 Please pay this amount

**HELP 2 OTHERS(H20) FOUNDATION** PLEASE BILL ME \$1 EXTRA PER MONTH



լհումիդիվեցիլունվովոլիվըրդիկուկիրդիկովիակիկիվե<u>վ</u> UAB-SCHL OF OPTOMETRY(H.PETERS BLDG ACCTS Payable AB660 1720 2ND AVE SOUTH AB660 BIRMINGHAM, AL 35294



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Due date

Sewer & Water Utility Bill P.O. Box 830269 Birmingham, AL35283-0269



UAB-Central 1720 2nd Ave South, AB660 BIRMINGHAM, AL 35294

Date 04/09/2019

Account:

210010009502

Service Address: 1715 9TH AVE S

**BIRMINGHAM, AL35205** 

Dear Customer: UAB

Enclosed is the consumption history information you requested. Should you have any questions

please contact us at (205-244-4000).

Bill Due Date	Billing Days	Device	Meter Reading	Consumption	Bill Amount
04/02/2019	0032	56032683	445	50	803.88
02/22/2019	0029	56032683	395	1	64.15
01/23/2019	0035	56032683	394	0	48.28
12/19/2018	0030	56032683	394	0	48.01
11/19/2018	0028	56032683	394	0	48.01
10/22/2018	0032	56032683	394	0	47.48
09/20/2018	0034	56032683	394	1	61.87
08/17/2018	0025	56032683	393	0	21.74
07/13/2018	0032	56032683	393	0	25.56-
04/30/2018	0030	56032683	392	1	61.87
03/21/2018	0028	56032683	391	1	61.87
02/21/2018	0034	56032683	390	1	61.87

Sincerely,

**Customer Service Department** 

Birmingham Water Works Board



**BAPT MEDICAL CTR ACCOUNTS PAYABLE ENGINEERING DEPT** P.O. BOX 830605 Birmingham, AL 35283-0605

Date 04/09/2019

Account:

210010131888

Service Address: 801 TUSCALOOSA AVE SW

BIRMINGHAM, AL35211

Dear Customer: BAPT MEDICAL CTR

Enclosed is the consumption history information you requested. Should you have any questions

please contact us at (205-244-4000).

Bill Due Date	Billing Days	Device	Meter Reading	Consumption	Bill Amount
03/29/2019	0025	22024684	45,815	1,588	6962.71
02/28/2019	0028	22024684	44,227	1,778	7735.28
01/31/2019	0036	22024684	42,449	2,272	17994.89
12/26/2018	0033	22024684	40,177	2,036	8447.87
11/23/2018	0029	22024684	38,141	2,120	8776.34
10/25/2018	0027	22024684	36,021	3,171	12886.17
09/28/2018	0035	22024684	32,850	3,610	14602.84
08/24/2018	0025	22024684	29,240	2,664	10903.60
07/30/2018	0033	22024684	26,576	3,495	14153.14
06/27/2018	0034	22024684	23,081	3,616	14626.30
05/24/2018	0027	22024684	19,465	2,243	9257.32
04/27/2018	0031	22024684	17,222	2,477	10172.35

Sincerely,

**Customer Service Department** 

Birmingham Water Works Board



**GRAIN CRAFT** 700 MILNER DRIVE **BIRMINGHAM, AL 35214**  Date 04/09/2019

Account:

210010217907

Service Address: 700 MILNER DR

BIRMINGHAM, AL35214

Dear Customer: GRAIN CRAFT

Enclosed is the consumption history information you requested. Should you have any questions

please contact us at (205-244-4000).

Bill Due Date	Billing Days	Device	Meter Reading	Consumption	Bill Amount
03/21/2019	0023	18000202	10,187	610	21256.80
02/26/2019	0029	18000202	9,577	769	11828.56
01/28/2019	0034	18000202	8,808	820	12519.78
12/25/2018	0035	18000202	7,988	918	13928.77
11/21/2018	0027	18000202	7,070	679	10358.02
10/25/2018	0028	18000202	6,391	760	11385.94
09/26/2018	0035	18000202	5,631	877	12989.67
08/22/2018	0027	18000202	4,754	664	9886.17
07/26/2018	0031	18000202	4,090	843	12494.27
06/25/2018	0033	18000202	3,247	798	11838.60
05/23/2018	0028	18000202	2,449	688	10235.86
04/25/2018	0033	18000202	1,761	765	7387.41

Sincerely,

**Customer Service Department** 

Birmingham Water Works Board